

BILL NO. R-70-05-29

RESOLUTION NO. R-76-70

RESOLUTION authorizing payment for repairs
to City-owned property.

WHEREAS, the bridge rail on the Papermill Bridge located
at 2800 St. Joe Center Road was damaged in an accident on
January 11, 1970; and

WHEREAS, settlement in the amount of \$768.77 was paid
by the Ohio Casualty Insurance Company to the City Controller's
Office, which money was receipted into the General Fund; and

WHEREAS, D. J. Brandenberger, Inc. has repaired said
bridge rail and has filed a claim in the amount of \$768.77,
which sum is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the
sum of \$768.77 to D. J. Brandenberger, Inc. for repairs to the
bridge rail on the Papermill Bridge located at 2800 St. Joe
Center Road.

Thomas G. Adams

APPROVED AS TO FORM
AND LEGALITY,

David R. Heston
Associate CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on the _____ day of _____, 196____, at _____ o'clock P.M., E.S.T.

Date: 5-26-70

City Clerk

Read the third time in full and on motion by Adams seconded by Dunifon and duly adopted, placed on its passage. Passed (lost) by the following vote:

AYES	<u>7</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	<u>2</u>	to-wit:
Adams	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Dunifon	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Fay	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Geake	<u>✓</u>	_____	_____	_____	_____	_____	<u>✓</u>	
Nuckols	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Robinson	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Rousseau	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Steigerwald	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Tipton	_____	_____	_____	_____	_____	_____	<u>✓</u>	

Date 5-26-70

City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R.76-70

on the 26th day of May, 19670.

ATTEST: (SEAL)

City Clerk

Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of May, 19670 at the hour of 8:30 o'clock A.M., E.S.T.

City Clerk

Approved and signed by me this 28th day of May, 1960 at the hour of 9:08 o'clock A.M., E.S.T.

Mayor

J. Robert Arnold
City Attorney

May 20, 1970

Please prepare a resolution which would authorize the City Controller to pay the following claim:

Pay D. J. Brandenberger, Inc. the sum of \$768.77 in payment for repairs made to bridge rail on the Papermill Bridge location of 2800 St. Joe Center Road, damaged in traffic accident on January 11, 1970 by Robert D. Kinsey.

This money has been paid by the Ohio Casualty Insurance Company, and has been deposited in the General Fund under Quietus Number 13372.


Yours very truly,

I. H. McKathnie
City Controller

IHM/pc

Date May 14, 1970

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ fromAccount No. Title toAccount No. Title .Reason for Transfer RESOLUTIONWHEREAS, Robert D. Kinsey, in a traffic accident on January 11, 1970, damaged the bridge rail on the Papermill Bridge located at 2800 St. Joe Center Road, andWHEREAS, settlement in the amount of \$768.77 was paid by the surety, The Ohio Casualty Insurance Company, to the City Controller's Office, which money was received into the General Fund,WHEREAS, D. J. Brandenberger, Inc. has submitted an invoice for \$768.77 for the repair of said damaged bridge rail,NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of D. J. Brandenberger, Inc. in the amount of \$768.77.
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
_____	\$ _____	\$ _____

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\$768.77 paid by Ohio Casualty Insurance Co. for repair of bridge rail on Papermill Bridge
pay to D. J. Brandenberger, Inc.

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
_____	\$ _____	\$ _____

Adopted this 26th day of May, 1967.

AYES

NAYS

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners